

EXHIBIT A

Libby, Montana Asbestos Litigation - 00300

Description	October	November	December	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 426.40	\$ -	\$ 426.40	\$ 852.80
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 426.40	\$ -	\$ 426.40	\$ 852.80

Holme Roberts & Owen LLP

November 7, 2007

W.R. Grace

Page 5
 Invoice No.: 786376
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

Date	Qty	Itemized Disbursements	
		Description	Amount
09/27/07		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#: JL96065; Monthly Storage	\$ 213.20
10/09/07		Other Expense: VENDOR: IRON MOUNTAIN; INVOICE#: JU16503; September 2007 Monthly Storage	213.20
Total Disbursements:			\$ 426.40

Disbursement Summary

Other Expense	\$	426.40
Total Disbursements:	\$	426.40

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			\$ 219.96
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76
	06/13/07	Write Off	-70.34
	06/13/07	Write Off Cancellation	70.34
<i>Outstanding Balance on Invoice 679369:</i>			\$ 70.34
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46

Holme Roberts & Owen LLP

January 10, 2008

W.R. Grace

Page 5
 Invoice No.: 792782
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

Date	Qty	Itemized Disbursements		Amount
		Description		
11/15/07		Other Expense: VENDOR: IRON MOUNTAIN; INVOICE#: JX52671; Storage		\$ 213.20
11/30/07		Other Expense: VENDOR: Iron Mountain; INVOICE#: KE52687; DATE: 11/30/2007 - Monthly Storage		213.20
		Total Disbursements:		\$ 426.40

Disbursement Summary

Other Expense	\$	426.40
Total Disbursements:	\$	426.40

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			\$ 219.96
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76
	06/13/07	Write Off	-70.34
	06/13/07	Write Off Cancellation	70.34
<i>Outstanding Balance on Invoice 679369:</i>			\$ 70.34
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46

Bankruptcy Matters - 00390

Name	Position	Hourly Rate	ACTUAL HOURS BILLED			Total Comp.
			October	November	December	
Flaagan, Elizabeth	Partner	\$ 360.00	0.9	0.8	0	\$ 612.00
Flaagan, Elizabeth	Partner	\$ 400.00	0	0	0.6	\$ 240.00
Haag, Susan	Paralegal	\$ 160.00	1.1	1.8	0	\$ 464.00
					0	
TOTAL			2	2.6	0.6	\$ 1,316.00

Bankruptcy Matters - 00390

Description	October	November	December	Total
Photocopies	\$ -	\$ 1.80		\$ 1.80
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 315.55	\$ 1,013.56	\$ 1,028.68	\$ 2,357.79
Postage	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 315.55	\$ 1,015.36	\$ 1,028.68	\$ 2,359.59

Holme Roberts & Owen LLP

November 7, 2007

W.R. Grace

Page 9
 Invoice No.: 786376
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
10/29/07	EKF	Review and revise April 2007 fee application (.2); review bankruptcy court docket re status of prior fee applications and deadlines (.3); conferences with SMHaag re fee application issues (.2); review and finalize May 2007 monthly fee application (.2).	0.90	\$ 324.00
10/30/07	SH	Draft April and May 2007 monthly fee applications.	1.10	176.00
Total Fees Through October 31, 2007:				
			2.00	\$ 500.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$360.00	0.90	\$ 324.00
SH	Susan Haag	Paralegal	160.00	1.10	176.00
Total Fees:					\$ 500.00

Itemized Disbursements

Date	Qty	Description	Amount
10/19/07		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 308106; DATE: 10/19/2007 - Professional Services through September 30, 2007	\$ 315.55
Total Disbursements:			\$ 315.55

Disbursement Summary

Consulting Fee	\$	315.55
Total Disbursements:	\$	315.55

Holme Roberts & Owen LLP

December 12, 2007

W.R. Grace

Page 9
 Invoice No.: 790204
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/01/07	SH	Draft June 2007 monthly fee application.	0.50	\$ 80.00
11/02/07	EKF	Work on fee application issues (.3).	0.30	108.00
11/05/07	EKF	Review and revise October 2007 prebills/invoices for compliance with US Trustee Guidelines (.5).	0.50	180.00
11/06/07	SH	Draft 25th interim fee application.	0.80	128.00
11/07/07	SH	Finalize 25th interim fee application.	0.50	80.00

Total Fees Through November 30, 2007: 2.60 \$ 576.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$360.00	0.80	\$ 288.00
SH	Susan Haag	Paralegal	160.00	1.80	288.00
Total Fees:			2.60	\$	576.00

Please note that some individual timekeeper hourly rates will increase effective December 1, 2007

Itemized Disbursements

Date	Qty	Description	Amount
11/07/07	12	Document Reproduction	\$ 1.80
11/09/07		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 308677; DATE: 11/9/2007 - Professional Services through October 31, 2007	1,013.56
Total Disbursements:		\$	1,015.36

Disbursement Summary

Consulting Fee	\$	1,013.56
Document Reproduction		1.80
Total Disbursements:	\$	1,015.36

Holme Roberts & Owen LLP

January 10, 2008

W.R. Grace

Page	9
Invoice No.:	792782
Client No.:	04339
Matter No.:	00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/05/07	EKF	Review fee auditors 25th interim fee and expense chart.	0.20	\$ 80.00
12/10/07	EKF	Review and revise November 2007 prebills/invoices for compliance with US Trustee Guidelines.	0.40	160.00
Total Fees Through December 31, 2007:				
			0.60	\$ 240.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$400.00	0.60	\$ 240.00
Total Fees:					0.60 \$ 240.00

Itemized Disbursements

Date	Qty	Description	Amount
12/07/07		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 309772; DATE: 12/7/2007 - Professional Services through November 30, 2007	\$ 1,028.68
Total Disbursements:			\$ 1,028.68

Disbursement Summary

Consulting Fee	\$	1,028.68
Total Disbursements:	\$	1,028.68

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31

EXHIBIT B

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Elizabeth K. Flaagan	Partner	Bankruptcy	\$360.00	1.7	\$612.00
Elizabeth K. Flaagan	Partner	Bankruptcy	\$400.00	0.6	\$240.00
Susan Haag	Paralegal	Bankruptcy	\$160.00	2.9	\$464.00
TOTAL				5.2	\$1,316.00

EXHIBIT C

DESCRIPTION	TOTAL
Photocopies	\$1.80
Facsimiles	\$0.00
Long Distance Telephone	\$0.00
Other Expenses	\$852.80
Meal Expenses	\$0.00
Westlaw	\$0.00
Federal Express	\$0.00
Color Copies	\$0.00
Professional Billable Services	\$2,357.79
Velo Binding	\$0.00
TOTALS	\$3,212.39